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| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | | REPORT NUMBER 868 | Page 1 of 2 |
| | | DATE 04 May 2021 - Tuesday | |
| PROJECT Durham Meadows Waterline Remedial Design | | CONTRACT NUMBER W912WJ19C0002 | |
| CONTRACTOR Ludlow Construction Co., Inc. | | WEATHER Weather Caused No Delay Temperature Min 51 °F Max 54 °F 0.80 IN Precipitation 12 MPH Wind | |
| QC NARRATIVES | | | |
| JOB SAFETY | | | |
| SAFETY: Crews arrived at 7:00am, Departed at 3:00-3:30pm *SSHO Rob Peddicord: *Monitored Ludlow crew at Water Tank; installing 8" drainage line from the tank *SSHO inspected rigging straps being used for lifting pipe and compactors; no deficiencies found | | | |
| WORK PERFORMED TODAY | | | |
| WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM | | | |
| PERSONAL Superintendent 3 Operators 2 Labors 3 Truck Drivers 1 VISITERS:0 SUBCONTRACTORS: 0 WORK COMPLETED; Billy's Crew: Installed water line from Water Tank. 8" drain for tank 8" flex fitting 33' Of 6"DI pipe 59 of 8 " DI pipe 2-8" gate valves 1-8" gate valve 1-8"22.5 bend 1-8x8x16" tee 0088: Booster Station: | | | |
| QA/QC: | | | |
| PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) | | | |
| <u>Preparatory Inspections held today</u> No preparatory inspections held today | | | |
| <u>Initial Inspections held today</u> No initial inspections held today | | | |
| ACTIVITY START/FINISH | | | |
| <u>Activity No</u> <u>Description</u> | | | |
| No activities were started or finished today | | | |
| QC REQUIREMENTS | | | |
| <u>Requirement No</u> <u>Type</u> <u>Description</u> <u>Results</u> | | | |
| No QC requirements were completed today | | | |
| ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) | | | |
| <u>Item No</u> <u>Location</u> <u>Description</u> | | | |
| No QC Deficiency items were issued today | | | |

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| PROJECT Durham Meadows Waterline Remedial Design | | CONTRACT NUMBER W912WJ19C0002 | | |
| CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) | | | | |
| Item No | Location | Description | | |
| No QC Deficiency items were corrected today | | | | |
| CONTRACTORS ON SITE (Report first and/or last day contractors were on site) | | | | |
| Name | First Day | Last Day | | |
| No Contractors had their first or last day on the site | | | | |
| LABOR HOURS | | | | |
| Employer | Labor Classification | Number of Employees | Hours Worked | |
| Ludlow Construction Co., Inc. | CEMENT HANDLER | 0.0 | 0.0 | |
| Ludlow Construction Co., Inc. | TRUCK DRIVER, GROUP 1 | 1.0 | 8.0 | |
| Ludlow Construction Co., Inc. | LABORER, GROUP 1 | 3.0 | 24.0 | |
| Ludlow Construction Co., Inc. | CIRCULAR SAW OPERATOR | 0.0 | 0.0 | |
| Ludlow Construction Co., Inc. | PROJECT MANAGER | 1.0 | 8.0 | |
| Ludlow Construction Co., Inc. | OPERATOR HEAVY EQUIPMENT 1 | 2.0 | 16.0 | |
| Ludlow Construction Co., Inc. | SSHO | 1.0 | 8.0 | |
| Ludlow Construction Co., Inc. | QUALITY CONTROL SYSTEM MGR | 1.0 | 8.0 | |
| Total hrs worked to date: | 37,572.5 | Hrs worked MTD: | 144.0 | Total: 9.0 72.0 |
| EQUIPMENT HOURS | | | | |
| Serial Number | Description | Idle Hours | Operating Hours | |
| TE-6 Ex | TE-6 Volvo Off Site | 0.0 | 0.0 | |
| E-4 0336FCRAB | E-4 Cat 336 Track Hoe Off Site | 8.0 | 0.0 | |
| L-5 | Cat 950K L-5 Billie | 0.0 | 8.0 | |
| E-19 Cat | E-19 Cat 314C Trackhoe Billy | 0.0 | 8.0 | |
| T-77 PU | T-77 PU Billy | 0.0 | 8.0 | |
| T-27 Dump | T-27 Dump Billy | 0.0 | 8.0 | |
| E-9 Track Hoe | E-9 336 Track Hoe Billy | 8.0 | 0.0 | |
| LB - & Cat | LB-7 Cat 430E Backhoe Billy | 6.0 | 2.0 | |
| T-64 | Dump Truck T-64 | 0.0 | 8.0 | |
| R-4 Roller Billy | Roller Compacter Billy | 6.0 | 2.0 | |
| TE 15 Excavator | TE-15 Track Hoe Billy | 0.0 | 8.0 | |
| T-84 PU | T-84 PU Billy | 0.0 | 8.0 | |
| E-8 Pitt | E-8 Ex | 6.0 | 2.0 | |
| L-10 Pitt | L-10 Loader Pitt | 6.0 | 2.0 | |
| Total operating hrs to date: | 26,375.5 | Idle hrs MTD: | 80.0 | Opr hrs MTD: 128.0 Total: 40.0 64.0 |
| MISHAP REPORTING (Describe mishaps) | | | | |
| No mishaps reported today | | | | |
| CONTRACTOR CERTIFICATION | | | | |
| On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. | | | | |
| QC REPRESENTATIVE'S SIGNATURE | DATE | SUPERINTENDENT'S INITIALS | DATE | |